Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. Final and Final Bill (For Other Works) Date:

Division EE (Projects Division– Yelahanka Zone) Sub-Division AEE (Projects - Yelahanka)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No. P-0607

Consultancy Services for Project Management Consultancy For the work of Providing and fixing to Chain link Fencing to abandoned Kogilu Quarry in ward no. 05, Yelahanka Division

Reference to Agreement No. EE/P.Ynk/WO/68/2018-19 Dated: 08/02/2019

Work order No. Dated:

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 23/12/2020 and recorded of Pages: 220872 of measurement Book No: 02/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 23/12/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 23/12/2020

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	BA 32,400 -
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT- 3240 -
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	Payable- 29160 -
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Head of Account.....

Audited & admitted for Rs.....

32,400 -

(For use in the Office)

Stamp

29,160 - by Cheque

and Rs. 3240 - by Adjustment

Initials of Officer making payment

Acct. Clerk Project Division

Executive Engineer Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Consultancy Services for Project Management Consultancy For the work of Providing and fixing to Chain link Fencing to abandoned Kogilu Quarry in ward no. 05, Yelahanka Division** Claimed 100% of Rs. **32400**	1 job	-	-	1	**32400.00**	**32400.00**	**1**	**32400.00**
						Total Claimed	**32400.00**		

In Words: Rupees Thirty Two Thousand Four Hundred only

Certificate:

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

SL.No	Name of Work
1	**Consultancy Services for Project Management Consultancy For the work of Providing and fixing to Chain link Fencing to abandoned Kogilu Quarry in ward no. 05, Yelahanka Division**

TEJUS CONSULTANTS

Bill Copy

J. Nandan 28/12/2020.